

CANTOR COLBURN LLP  
55 GRIFFIN ROAD SOUTH  
BLOOMFIELD, CT 06002  
PHONE: (860)286-2929

May 5, 2007

Delphi Technologies, Inc.  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Chuck Veenstra

Services Thru: 04/30/07

Our Reference DE4-0129P DP-~~XXXXXXXXXX~~: ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~

Professional Services	Hours	Amount
04/29/2007 VCI Review application and prior art ( \$205.00/Hr)	2.10	430.50
04/30/2007 VCI Review application and prior art; preparation of application with attention to claims, drawings and description ( \$205.00/Hr)	7.10	1,455.50
Total Professional Services . . . . .	\$1,886.00	
Total This Bill . . . . .		\$1,886.00

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Services Thru: 04/30/07

Our Reference DE4-0168

DP- [REDACTED]: [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
04/26/2007 VCI Review application and prior art; preparation of application with attention to claims, drawings and description ( \$205.00/Hr)	7.30	1,496.50
04/27/2007 VCI Prepare Application ( \$205.00/Hr)	7.00	1,435.00
Total Professional Services . . . . .		\$2,931.50
Total This Bill . . . . .		\$2,931.50

Professional Services	Hours	Amount
04/02/2007 NBT Prepare Application ( \$185.00/Hr)	6.20	1,147.00
04/05/2007 NBT Prepare Application ( \$185.00/Hr)	4.00	740.00
04/11/2007 JFB Prepare Application (\$250.00/Hr)	.60	150.00
04/16/2007 NBT Prepare Application ( \$185.00/Hr)	1.00	185.00
Total Professional Services . . . . .	\$2,222.00	
Adjustment . . . . .	(\$2,222.00)	
Total Professional Services . . . . .	\$0.00	
Total This Bill . . . . .		\$0.00

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Services Thru: 04/30/07

Our Reference DE5-0003 DP- [REDACTED] and [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
04/12/2007 MCC Prepare Amendment ( \$185.00/Hr)	2.00	370.00
04/13/2007 MCC Prepare Amendment ( \$185.00/Hr)	6.00	1,110.00
04/25/2007 CCB Prepare Amendment ( \$320.00/Hr)	1.00	320.00
04/25/2007 MCC Review Response to Office Action ( \$185.00/Hr)	.50	92.50
Total Professional Services . . . . .		\$1,892.50
Adjustment . . . . .		(\$242.50)
Total Professional Services . . . . .		\$1,650.00
Disbursements		
Postage		.63
Total Disbursements . . . . .		\$ .63
Total This Bill . . . . .		\$1,650.63



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Services Thru: 04/30/07

Our Reference DE5-0011F DP-~~REDACTED~~: ~~REDACTED~~

Disbursements

04/21/2007	DHL Express	58.00
Total Disbursements . . . . .		\$58.00
Total This Bill . . . . .		\$58.00

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Attn: Patrick M. Griffin

Services Thru: 04/30/07

Our Reference DE5-0016 DP-~~REDACTED~~: ~~REDACTED~~

Professional Services	Hours	Amount
04/19/2007 CCB Prepare Application ( \$320.00/Hr)	1.50	480.00
Total Professional Services . . . . .		\$480.00
Total This Bill . . . . .		\$480.00

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Services Thru: 04/30/07

Our Reference DE5-0019 DP-~~REDACTED~~: ~~REDACTED~~

Professional Services	Hours	Amount
04/02/2007 VCI Prepare Application ( \$205.00/Hr)	7.10	1,455.50
04/03/2007 VCI Prepare Application ( \$205.00/Hr)	4.10	840.50
04/06/2007 VCI Prepare Application ( \$205.00/Hr)	6.10	1,250.50
04/10/2007 CCB Prepare Application ( \$320.00/Hr)	.50	160.00
04/23/2007 CCB Prepare Application ( \$320.00/Hr)	.40	128.00
04/26/2007 CCB Prepare Application ( \$320.00/Hr)	.40	128.00
Total Professional Services . . . . .	\$3,962.50	
Adjustment . . . . .	(\$1,996.50)	
Total Professional Services . . . . .	\$1,966.00	
Total This Bill . . . . .		\$1,966.00



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Attn: Patrick M. Griffin

Services Thru: 04/30/07

Our Reference DE5-0021

DP- [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
Having [REDACTED]

Professional Services	Hours	Amount
04/19/2007 MEG Prepare Application ( \$275.00/Hr)	.50	137.50
Total Professional Services . . . . .	\$137.50	
Total This Bill . . . . .		\$137.50

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May 5, 2007

Delphi Technologies, Inc.  
P.O. Box 5052  
Troy, MI 48007  
Attn: Jimmy L. Funke

Services Thru: 04/30/07

Our Reference DE8-0011

DP- [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
04/23/2007 NBT Prepare Amendment ( \$185.00/Hr)	4.50	832.50
04/25/2007 NBT Prepare Amendment ( \$185.00/Hr)	3.50	647.50
04/30/2007 CCB Prepare Amendment ( \$320.00/Hr)	.30	96.00
Total Professional Services . . . . .		\$1,576.00
Disbursements		
Postage		.63
Total Disbursements . . . . .		\$ .63
Total This Bill . . . . .		\$1,576.63